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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Thu, Apr 30, 2020 17:46:13 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 6,14,12,000 **/-** (Rupees Six crore fourteen lakh twelve thousand) to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 1273 **Dated:30-04-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . File No. Rev-10-14024/3/2019 Computer No. 966903 , Revenue (DM) Department , 18-04-2020

9 . File No. FMUOASD(REV)/168/2019 , Finance(FMU-REV)Department , 29-04-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 6,14,12,000 **/- (**Rupees Six crore fourteen lakh twelve thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under APDRP Scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: WB (World Bank) - Andhra Pradesh Disaster Recovery Project - Capacity Augmentation for Disaster Ri **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4250001010313520521	V	1,100.00	0.00	0.00	1,100.00	0.00	5.00	1,095.00
Scheme Name: WB (World Bank) - Andhra Pradesh Disaster Recovery Project - Project Management Unit (PMU) and Proj **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	4250001010315110111	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
3	4250001010315130131	V	2.50	0.00	0.00	2.50	0.00	1.24	1.26
4	4250001010315130133	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
5	4250001010315130134	V	12.50	0.00	0.00	12.50	0.00	12.50	0.00
6	4250001010315130135	V	4.50	0.00	0.00	4.50	0.00	4.50	0.00
7	4250001010315130136	V	7.50	0.00	0.00	7.50	0.00	3.75	3.75
8	4250001010315130137	V	3.75	0.00	0.00	3.75	0.00	3.75	0.00
9	4250001010315130138	V	2.50	0.00	0.00	2.50	0.00	2.25	0.25
10	4250001010315130139	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
11	4250001010315140141	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
12	4250001010315210213	V	3.75	0.00	0.00	3.75	0.00	3.75	0.00
13	4250001010315210215	V	1.88	0.00	0.00	1.88	0.00	1.88	0.00
14	4250001010315280287	V	176.00	0.00	0.00	176.00	0.00	176.00	0.00
15	4250001010315280288	V	375.00	0.00	0.00	375.00	0.00	375.00	0.00
16	4250001010315300304	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
17	42500010103155205 21	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
Scheme Name: WB (World Bank) - Andhra Pradesh Disaster Recovery Project - Technical support for Risk Reduction & **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
18	42500010103142802 87	V	66.00	0.00	0.00	66.00	0.00	7.50	58.50
		Total	**1,772.88**	**0.00**	**0.00**	**1,772.88**	**0.00**	**614.12**	**1,158.76**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Revenue Secretariat

Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.